

JUDO FEDERATION OF INDIA
BALANCE SHEET AS ON 31ST MARCH 2015

LIABILITIES		Amt. Rs.	ASSETS		Amt. Rs.
Corpus Fund			Fixed Assets		143,913.58
Judo Development Fund			Sundry Deposits		76,454.00
Memberships Fees			MTNL	11,454.00	
Judo Research Fund			SAI Residential Wing	1,000.00	
European Circuit Tournament			Rent-Security	64,000.00	
JFI Sports Fund	4,394,321.93		Sundry Debtors		2,865,894.00
Less:- Transferred to Income	99,863.47	4,294,458.46	Grant Receivable	2,170,089.00	
Outstanding Liabilities			Others	695,805.00	
Grant reimbursable	284,234.00	284,234.00	TDS Recoverable		33,383.00
Fund received in advance for Judo development			Judo Dress		59,741.25
Less:- Amount recievable from Judo Union of Asia	63,154.10	63,154.10	Closing Balances		1,860,640.25
			Cash in hand	10,414.00	
			Banks	1,842,085.25	
			Petty Cash	8,141.00	
			Income & Expenditures Account		337,335.09
			Balance	1,687,599.62	
			Excess of Income over Expenditure	1,350,264.53	
		5,377,361.17			5,377,361.17

for Mehra Goel & Co.
Chartered Accountants



(R. K. Mehra)
Partner

17 SEP 2015

(Yashbeer Singh)
Treasurer

(Man Mohan Jaiswal)
General Secretary

(Mukesh Kumar)
President